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|  | Contract Amendment | | State of Arizona State Procurement Office 100 N. 15 TH Avenue, Suite 201 Phoenix, AZ 85007 |
| | Contract No.: ADSP011 -- 00000411-1 | PAGE 1 OF 1 | |
| | Amendment No.: FOUR (4) | | |

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| CONTRACTOR: Bell and Howell 3791 S. Alston Avenue Durham, NC 27713-1603 CONTACT: Jennifer White PHONE: EMAIL: jennifer.white@bhemail.com | STATE AGENCY: AZ Department of Administration State Procurement Office 100 N. 15 th Avenue, Suite 201 Phoenix, AZ 85007 CONTACT: Christopher Lacey PHONE: 602.542.7165 EMAIL: christopher.lacey@azdoa.gov |
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**WSCA/NASPO Mailing Equipment, Supplies and Maintenance
Arizona Participating Agreement**

Pursuant to the WSCA Master Price Agreement, Special Terms and Conditions, Paragraph 3.6. the above Contract shall be extended for an additional ninety days beginning January 12, 2016 to April 11, 2017.

ALL OTHER PROVISIONS OF THE AGREEMENT SHALL REMAIN IN THEIR ENTIRETY

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| This Contract Amendment is not binding against the State of Arizona unless signed by an authorized representative of the Contractor and then accepted in writing by an authorized representative of the State. | |
| Contractor hereby acknowledges receipt and understanding of the above amendment. | The above referenced contract amendment is hereby executed this date by the State. |
|  <div style="float: right; text-align: right;"> <i>Nov 23 2016</i> Date </div> <div style="clear: both;"></div> <div style="text-align: center; margin-top: 20px;"> <u>Arthur Berkey, CFO</u> Printed/Typed Name and Title </div> |  <div style="float: right; text-align: right;"> <i>11/23/16</i> Date </div> <div style="clear: both;"></div> <div style="text-align: center; margin-top: 20px;"> <u>Christopher Lacey</u> <u>State Wide Procurement Manager</u> Printed/Typed Name and Title </div> |